

**U.S. District Court
District of Nebraska
Internet Payment History for Shehan, Suzanne M.
9/1/2007 to 9/30/2007**

Case no.	Date Paid	Description	Payment Method	Receipt #	Amount
8:07-cv-00370-LES-FG3	2007-09-17 14:20:45	Complaint(8:07-cv-00370) [cmp cmpatty] (350.00)	credit card	1034553	\$ 350.00

JASA INVESTIGATIVE SERVICES, INC.

P.O. BOX 24035
OMAHA, NE 68124
(402) 333-9696

#101395

Invoice

DATE	INVOICE #
------	-----------

10/5/2007

9556

BILL TO:

Kutak Rock LLP
Attn: Rita Trout
1650 Farnam Street
Omaha, NE 68102

1310201-2
APPROVED RITA

REC'D OMAHAROCK OCT - 9 2007



Q110216

DESCRIPTION	AMOUNT
-------------	--------

RE: Wounded Warriors, Inc.

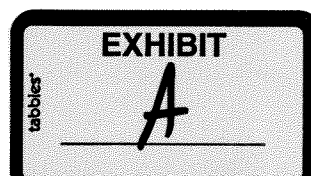
Process Service
Sales Tax

75.00T
5.25

We appreciate your business!

TOTAL

\$80.25



KUTAK ROCK LLP

**THE OMAHA BUILDING
1650 FARNAM STREET
OMAHA, NEBRASKA 68102-2188**

**402-346-6000
FACSIMILE 402-346-1148**

www.kutakrock.com

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FAYETTEVILLE
IRVINE
KANSAS CITY
LITTLE ROCK
LOS ANGELES
OKLAHOMA CITY
RICHMOND
SCOTTSDALE
WASHINGTON
WICHITA

RITA K. TROUDT
rita.troudt@kutakrock.com
(402) 346-6000 Ext. 1406

September 27, 2007

JASA Investigations
3032 South 87th Street
Omaha, NE 68124

Re: *WWP, Inc. v. Wounded Warriors, Inc.*
Service of Summons and Complaint

Dear Sir/Madam:

Enclosed you will find an original and one copy of a Summons in a Civil Case and a copy of a Complaint to be served upon Defendant Wounded Warriors, Inc in the above-referenced matter. I would appreciate it if you would personally serve the Summons and Complaint upon its registered agent, D.C. Bradford, at the address set forth on the Summons. Once you have served Mr. Bradford, please complete the Return of Service on the duplicate Summons and return it to me in the enclosed envelope.

Thank you for your assistance with this matter. Please do not hesitate to contact me if you have any questions.

Sincerely,

Kutak Rock LLP



Rita K. Troudt
Paralegal

Enclosures

cc: Suzanne Shehan

JASA INVESTIGATIVE SERVICES, INC.

P.O. BOX 24035
OMAHA, NE 68124
(402) 333-9696

Invoice

DATE

INVOICE #

7/11/2008

9667

BILL TO:

Kutak Rock LLP
Attn: Sara Mathews
1650 Farnam Street
Omaha, NE 68102-2186



Q125386

DESCRIPTION**AMOUNT**

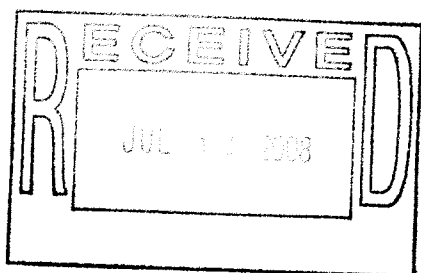
RE: WWP, Inc. v. Wounded Warriors, Inc.

1310201-2

Process Service - JBK Designs
Sales Tax

75.00T
5.25

101395



REC'D OMA ACCTG JUL 16 2008

101395

We appreciate your business!

TOTAL

\$80.25

EXHIBIT**B**

tabbles

This request has been Approved by Jane E. Thomsen

Forward to:

CheckRequests@KutakRock.com

Submit

Requested By:

Sara Mathews

*

Date Submitted:

4/20/2009 9:30:30 AM

Employee No:

4497

✱

Date Needed:

4/21/2009

Send Check To:

Jane Thomsen

*

Time Needed

9:30 AM

Amount

\$ \$47.70

*

Vendor No:

1005314

Payee:

JBK Designs

*

Address:

Suite 134
440 Regency Parkway
Omaha, NE 68114

Description:

Deposition witness and mileage fee

7*

Special Instructions:

This subpoena must be hand delivered to process server on 4/21/09 to be served so please notice we need check in the morning.

[illegible]

Q156712

Total: \$47.70

EXHIBIT

Examples:

INVOICE

Doug Jasa
P.O. Box 24035
Omaha, NE 68124
Phone: 402-612-8100
Fax: 402-333-3280



Q135613

Sara M. Mathews
Kutak Rock LLP
The Omaha Building
1650 Farnam Street
Omaha, NE 68102-2186

REC'D OMA ACCTG APR 29 2009

INVOICE DATE: 04/23/09

DESCRIPTION	QUANTITY	PRICE EACH	AMOUNT
Process Service Re: WWP, Inc. v Wounded Warriors, Inc JBK Designs	1.00		\$ 65.00
Please make check payable to Doug Jasa. Thank you!			

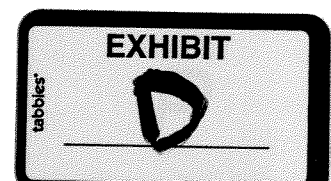
REC'D OMA ACCTG APR 28 2009

SUBTOTAL	\$ 65.00
TAX RATE	0.00%
SALES TAX	
CREDIT	
MILEAGE	
TOTAL	\$ 65.00

1000236

1310201-2

ok to pay
smm



Approved Check Request			
This request has been Approved by Jane E. Thomsen			
Reason Denied: 			
<small>(if applicable)</small>			
Forward to:	CheckRequests@KutakRock.com	Submit	
Requested By:	Sara Mathews *	Date Submitted:	8/18/2009 12:35:18 PM
Employee No:	4497 *	Date Needed:	8/18/2009 *
Send Check To:	Jane Thomsen *	Time Needed	4:00 PM
Amount	\$ \$68.00 *		
Vendor No:	10055910		
Payee:	Libby Baker		
Address:	3 Bedell Road Amawalk, NY 10501		
Description:	Deposition witness and mileage fees *		
Special Instructions:			



Client Matter or Account Name	Client Matter or Account No.	Amount: \$
WWP v. Wounded Warrior *	1310201-2 *	\$68.00 *
Total:		\$68.00



Approved Check Request			
This request has been Approved by Jane E. Thomsen			
Reason Denied: ▼ <small>(if applicable)</small>			
Forward to:	CheckRequests@KutakRock.com	Submit	
Requested By:	Sara Mathews *	Date Submitted:	8/18/2009 12:35:18 PM
Employee No:	4497 *	Date Needed:	8/18/2009 *
Send Check To:	Jane Thomsen *	Time Needed	4:00 PM
Amount	\$ \$90.00 *		
Vendor No:	1005597		
Payee:	State Process Serving Company *		
Address:	<div style="display: flex; justify-content: space-between;"> <div> 3281 Elk Court Yorktown Heights, NY 10598 <i>PO BOX 1025 YORKTOWN HEIGHTS NY 10598</i> </div> <div style="text-align: right;"> <i>all backup</i> </div> </div>		
Description:	Service of subpoena *		
Special Instructions:			


Q152001

Client Matter or Account Name	Client Matter or Account No.	Amount: \$
WWP v. Wounded Warrior *	1310201-2 *	\$90.00 *
		
		
		
		
		
		
		
		
Total:		\$90.00



STATE
PROCESS SERVING COMPANY
A Nationwide Process Serving Company**call today**
914.243.5817***"Your Legal Support Company Serving Near & Far"*****NEW YORK STATE PROCESS SERVER**

State Process Serving Company located in Yorktown Heights, New York, provides nationwide process service and record retrieval for the legal profession.

We have been successfully serving attorneys and process servers with prompt and competent attention since 1989 and would welcome the chance to provide these services for your firm.

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State Process Serving Company is a
Founding Member of the
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Please contact us for a free quote!

State Process Serving Company
Christopher D. Fragette
President

Mailing Address
P.O. Box 625
Yorktown Heights
New York 10598

Shipping Address
3281 Elk Court
Yorktown Heights
New York 10598

Phone: 914-243-5817

Fax: 914-243-5827

Email: info@stateprocessserving.com

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KUTAK ROCK LLP

**THE OMAHA BUILDING
1650 FARNAM STREET
OMAHA, NEBRASKA 68102-2186**

**402-346-6000
FACSIMILE 402-346-1148
www.kutakrock.com**

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LITTLE ROCK
LOS ANGELES
OKLAHOMA CITY
PHILADELPHIA
RICHMOND
SCOTTSDALE
WASHINGTON
WICHITA

SARA M. MATHEWS
sara.mathews@kutakrock.com
(402) 346-6000

August 18, 2009

**VIA FED-EX OVERNIGHT DELIVERY
VIA E-MAIL INFO@STATEPROCESSSERVING.COM**

State Process Serving Company
3281 Elk Court
Yorktown Heights, NY 10598

Re: *WWP, Inc., v. Wounded Warriors, Inc.*
United States District Court, District of Nebraska, Case No. 8:07CV370

Dear Sir/Madam:

Enclosed you will find an original (with attached cover letter and check) and one copy of Subpoena in a Civil Case issued on Libby Baker. I would appreciate it if you would personally serve the Subpoena, including the attached cover letter and check, on Libby Baker at the address set forth on the Subpoena. Once you have served the Subpoena, please complete the Proof of Service on the duplicate Subpoena and return it to me in the enclosed envelope. Please note that the subpoena **must be served by Thursday, August 20, 2009** as the deposition is Friday, August 21, 2009. Ms. Baker's phone number is 914-560-4020 which may help in the coordination of service.

Also enclosed is a check to State Process Serving Company for \$90.00 regarding any fees incurred for the service of the enclosed subpoena.

Thank you for your assistance with this matter. Please do not hesitate to contact me if you have any questions.

Sincerely,



Sara M. Mathews
Paralegal

Enclosures

cc: Amber Allred Furbee, Esq.

**Issued by the
UNITED STATES DISTRICT COURT**

SOUTHERN DISTRICT OF NEW YORK

WWP, INC., Plaintiff,

SUBPOENA IN A CIVIL CASE

v.

WOUNDED WARRIORS, INC., Defendant

CASE NUMBER:¹ 8:07CV370

(District of Nebraska)

**TO: Libby Baker
3 Bedell Road
Amawalk, NY 10501**

☐ YOU ARE COMMANDED to appear in the United States District Court at the place, date, and time specified below to testify in the above case.

PLACE OF TESTIMONY

COURTROOM

☒ YOU ARE COMMANDED to appear at the place, date, and time specified below to testify at the taking of a deposition in the above case.

PLACE OF DEPOSITION

Dalco Reporting, Inc., 170 Hamilton Avenue, Suite 303, White Plains, NY 10601

DATE AND TIME

August 21, 2009 @ 1:00 pm
CDT/2:00 pm EDT

☒ YOU ARE COMMANDED to produce and permit inspection and copying of the following documents or objects at the place, date, and time specified below (list documents or objects):

PLACE

Any and all documents relating to donation(s) from you to Wounded Warrior Project, Wounded Warriors, Inc., Wounded Warrior Hospital Fund, or Wounded Warriors Family Support.

DATE AND TIME

August 21, 2009 @ 2:00 pm EDT

☐ YOU ARE COMMANDED to permit inspection of the following premises at the date and time specified below.

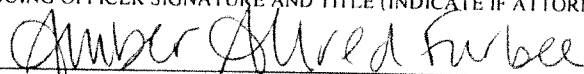
PREMISES

DATE AND TIME

Any organization not a party to this suit that is subpoenaed for the taking of a deposition shall designate one or more officers, directors, or managing agents, or other persons who consent to testify on its behalf, and may set forth, for each person designated, the matters on which the person will testify. Federal Rules of Civil Procedure, 30(b)(6).

ISSUING OFFICER SIGNATURE AND TITLE (INDICATE IF ATTORNEY FOR PLAINTIFF OR DEFENDANT)

DATE

 , Attorney for Plaintiff

August 18, 2009

ISSUING OFFICER'S NAME, ADDRESS AND PHONE NUMBER

Amber A. Furbee, Esq., KUTAK ROCK LLP, The Omaha Building, 1650 Farnam Street, Omaha, NE 68102. (402) 346-6000

(See Federal Rule of Civil Procedure 45 (c), (d), and (e), on next page)

NOTICE TO ADVERSE PARTIES

Pursuant to NECivR 45.1(a), no subpoenas for production or inspection may be issued for service on a nonparty without giving the adverse party at least ten (10) days notice before the subpoena will be issued.

Notice to Adverse Party Wounded Warriors, Inc. and their attorneys, D.C. Bradford, John B. Ashford, and Justin D. Eichmann, Bradford & Coenen, First National Center, 1620 Dodge Street, Suite 1800, Omaha, Nebraska 68102, was served on August 18, 2009.

¹ If Action is pending in district other than district of issuance, state district under case number.

PROOF OF SERVICE

SERVED

DATE

PLACE

SERVED ON (PRINT NAME)

MANNER OF SERVICE

SERVED BY (PRINT NAME)

TITLE

DECLARATION OF SERVER

I declare under penalty of perjury under the laws of the United States of America that the foregoing information contained in the Proof of Service is true and correct.

Executed on

Date

Signature of Server

Address of Server

Federal Rule of Civil Procedure 45 (c), (d), and (e), as amended on December 1, 2007:

(c) PROTECTING A PERSON SUBJECT TO A SUBPOENA

(1) Avoiding Undue Burden or Expense; Sanctions. A party or attorney responsible for issuing and serving a subpoena must take reasonable steps to avoid imposing undue burden or expense on a person subject to the subpoena. The issuing court must enforce this duty and impose an appropriate sanction—which may include lost earnings and reasonable attorneys' fees—on a party or attorney who fails to comply.

(2) Command to Produce Materials or Permit Inspection.

(A) Appearance Not Required. A person commanded to produce documents, electronically stored information, or tangible things, or to permit the inspection of premises, need not appear in person at the place of production or inspection unless also commanded to appear for a deposition, hearing, or trial.

(B) Objections. A person commanded to produce documents or tangible things or to permit inspection may serve on the party or attorney designated in the subpoena a written objection to inspecting, copying, testing or sampling any or all of the materials or to inspecting the premises—or to producing electronically stored information in the form or forms requested. The objection must be served before the earlier of the time specified for compliance or 14 days after the subpoena is served. If an objection is made, the following rules apply:

(i) At any time, on notice to the commanded person, the serving party may move the issuing court for an order compelling production or inspection.

(ii) These acts may be required only as directed in the order, and the order must protect a person who is neither a party nor a party's officer from significant expense resulting from compliance.

(3) Quashing or Modifying a Subpoena.

(A) When Required. On timely motion, the issuing court must quash or modify a subpoena that:

(i) fails to allow a reasonable time to comply;

(ii) requires a person who is neither a party nor a party's officer to travel more than 100 miles from where that person resides, is employed, or regularly transacts business in person—except that, subject to Rule 45(c)(3)(B)(iii), the person may be commanded to attend a trial by traveling from any such place within the state where the trial is held;

(iii) requires disclosure of privileged or other protected matter, if no exception or waiver applies; or

(iv) subjects a person to undue burden.

(B) When Permitted. To protect a person subject to or affected by a subpoena, the issuing court may, on motion, quash or modify the subpoena if it requires:

(i) disclosing a trade secret or other confidential research, development, or commercial information;

(ii) disclosing an unretained expert's opinion or information that does not describe specific occurrences in dispute and results from the experts study that was not requested by a party; or

(iii) a person who is neither a party nor a party's officer to incur substantial expense to travel more than 100 miles to attend trial

(C) Specifying Conditions as an Alternative. In the circumstances described in Rule 45(c)(3)(B), the court may, instead of quashing or modifying a subpoena, order appearance or production under specified conditions if the serving party:

(i) shows a substantial need for the testimony or material that cannot be otherwise met without undue hardship; and

(ii) ensures that the subpoenaed person will be reasonably compensated.

(d) DUTIES IN RESPONDING TO A SUBPOENA.

(1) Producing Documents or Electronically Stored Information. These procedures apply to producing documents or electronically stored information.

(A) Documents. A person responding to a subpoena to produce documents must produce them as they are kept in the ordinary course of business or must organize and label them to correspond to the categories in the demand.

(B) Form for Producing Electronically Stored Information Not Specified. If a subpoena does not specify a form for producing electronically stored information, the person responding must produce it in a form or forms in which it is ordinarily maintained or in a reasonably usable form or forms.

(C) Electronically Stored Information Produced in Only One Form. The person responding need not produce the same electronically stored information in more than one form.

(D) Inaccessible Electronically Stored Information. The person responding need not provide discovery of electronically stored information from sources that the person identifies as not reasonably accessible because of undue burden or cost. On motion to compel discovery or for a protective order, the person responding must show that the information is not reasonably accessible because of undue burden or cost. If that showing is made, the court may nonetheless order discovery from such sources if the requesting party shows good cause, considering the limitations of Rule 26(b)(2)(C). The court may specify conditions for the discovery.

(2) Claiming Privilege or Protection.

(A) Information Withheld. A person withholding subpoenaed information under a claim that it is privileged or subject to protection as trial-preparation material must:

(i) expressly make the claim; and

(ii) describe the nature of the withheld documents, communications, or tangible things in a manner that, without revealing information itself privileged or protected, will enable the parties to assess the claim.

(B) Information Produced. If information produced in response to a subpoena is subject to a claim of privilege or of protection as trial-preparation material, the person making the claim may notify any party that received the information of the claim and the basis for it. After being notified, a party must promptly return, sequester, or destroy the specified information and any copies it has; must not use or disclose the information until the claim is resolved; must take reasonable steps to retrieve the information if the party disclosed it before being notified; and may promptly present the information to the court under seal for a determination of the claim. The person who produced the information must preserve the information until the claim is resolved.

(e) CONTEMPT.

The issuing court may hold in contempt a person who, having been served, fails without adequate excuse to obey the subpoena. A nonparty's failure to obey must be excused if the subpoena purports to require the nonparty to attend or produce at a place outside the limits of Rule 45(c)(3)(A)(ii).

KUTAK ROCK LLP
OPERATING ACCOUNT
THE OMAHA BUILDING
1650 FARNAM ST.
OMAHA, NE 68102-2186

FIRST NATIONAL BANK OF OMAHA
OMAHA, NE 68102
(402) 833-3200
FREMONT NATIONAL BANK & TRUST CO.
FREMONT, NE 68025
78-4/1049

1125688
1125688

THE SUM Ninety and 00/100 DOLLARS

DATE

8/18/2009

AMOUNT

\$90.00*

PAY TO
THE
ORDER
OF

STATE PROCESS SERVING COMPANY
P O BOX 625
YORKTOWN HEIGHTS, NY 10598

VOID AFTER 6 MONTHS
KUTAK ROCK LLP

By:

Gill M. Jursik

1005597

⑈ 1125688 ⑈ ⑆ 104900048⑆ 24690470⑈

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

1125688

STATE PROCESS SERVING COMPANY
First National Bank Operating

1005597

Check No.

1125688

Invoice No.	Date	Description	Payment
081809	8/18/2009	Service of Process	90.00

KUTAK ROCK LLP

Thibault, Suhr & Thibault, Inc.

Suite 107

6818 Grover Street

Omaha, NE 68106

(402) 331-2500 (402) 331-1198 (Fax)

Invoice

Date	Invoice #
6/16/2008	75594

To
Ms. Suzanne M. Shehan Kutak Rock, LLP 1650 Farnam Street Omaha NE 68102



Court Repor...	Job Date	Delivery Via	Case	
JP	6/10/2008	Griffs	WWP v. Wounded Warriors	
Unit	Description	Witness	Price ...	Amount
263	Original Four Day	John Folsom	5.25	1,380.75
6.25	Attendance Fee	6 1/4 Hours	20.00	125.00
	Subtotal			1,505.75
43	Exhibits		0.20	8.60
	Delivery	June 17, 2008	4.50	4.50
		WWP, Inc. v. Wounded Warriors, Inc.		

100544

13102/01-2

PAY IN FULL
WITHIN 30 DAYS.

REC'D OMA ACCTG JUN 18 2008

EXHIBIT
tabbies
G

	Total	\$1,518.85
--	--------------	------------

MAKE CHECKS PAYABLE TO:

Thibault, Suhr & Thibault, Inc.

Fed I.D. 47-0623076

PLEASE RETURN A COPY OF THIS INVOICE WITH YOUR CHECK. Thanks.

Amber Furbee

Thibault, Suhr & Thibault, Inc.

Suite 107

6818 Grover Street

Omaha, NE 68106

(402) 331-2500 (402) 331-1198 (Fax)

Invoice

Date	Invoice #
6/16/2008	75594

To
Ms. Suzanne M. Shehan Kutak Rock, LLP 1650 Farnam Street Omaha NE 68102

Court Repor...	Job Date	Delivery Via	Case	
JP	6/10/2008	Griffs	WWP v. Wounded Warriors	
Unit	Description	Witness	Price ...	Amount
263 6.25	Original Four Day Attendance Fee	John Folsom 6 1/4 Hours	5.25 20.00	1,380.75 125.00
	Subtotal			1,505.75
43	Exhibits Delivery	June 17, 2008	0.20 4.50	8.60 4.50
		WWP, Inc. v. Wounded Warriors, Inc.		

Total

\$1,518.85

MAKE CHECKS PAYABLE TO:
Thibault, Suhr & Thibault, Inc.
Fed I.D. 47-0623076

PLEASE RETURN A COPY OF THIS INVOICE WITH YOUR CHECK. Thanks.

13102/01-2

Think Video

7914 West Dodge Road, #436
Omaha, NE 68114
402 597-6300 FAX 592 0349
John F. MacKnight--thinkvideo@aol.com

Invoice

Date	Invoice
6/17/2008	6715

Bill To	
Kutak Rock, LLP SUZANNE SHEHAN, Esquire ATTN: AMBER FURBEE, Legal Assistant 1650 Farnam Street Omaha, NE 68102-2186 346.6000	



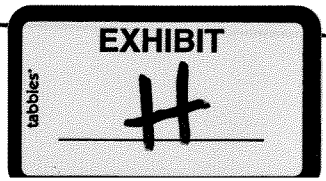
P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
1	VIDEO DEPOSITION OF JOHN FOLSOM ON 6/10/2008 EXPEDITED MPEG 1 ON DVD. <i>Plus 2 complimentary copies</i> TAPES 1- 1 HR. 22 min.; TAPE 2 - 1 HR. 25 min.; TAPE 3 - 1 HR. 25 min.; TAPE 4 - 62 MIN.S TRANSFERRED TO MPEG -1 ON DVD. CASE NO. 07CV370 WWP, INC., PLAINTIFF, VS. WOUNDED WARRIORS, INC., DEFENDANT.	955.00	955.00
<div style="position: relative; height: 150px;"> 100805 Amber Furbie 6/23 </div>			

REC'D OMA ACCTG JUN 25 2008

Thank you for your business. John MacKnight

Total \$955.00



WEYANT REPORTING ASSOCIATES

P.O. Box 6542
Omaha, Nebraska 68106-0542
Fed. I.D. # 47-0708545
Telephone: (402) 345-5202
Fax: (402) 345-5528



INVOICE

Invoice No.: 5255
Invoice Date: 12/5/08
Date taken: 11/20/08
Reporter: Pam Weyant

Suzanne M. Shehan
Kutak Rock, LLP
1650 Farnam Street
Omaha, NE 68102

REC'D OMA ACCTG DEC -9 2008

U.S. District Court - District of Nebraska
Case No. 8:07CV370
WWP, Inc., vs. Wounded Warriors, Inc.

Original and one copy, with E-Tran: \$ 366.40
Videotaped Deposition of Matt Butler

Complimentary keyword index N/C

Total \$ 366.40

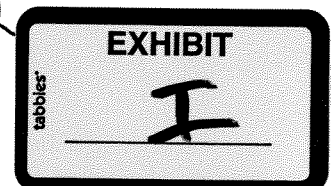
PLEASE RETURN ONE COPY OF INVOICE WITH PAYMENT TO:

Weyant Reporting Associates
P.O. Box 6542
Omaha, NE 68106-0542
(402) 345-5202
THANK YOU!

afg ✓

1002772

13102/01-2



Think Video

7914 West Dodge Road, #436
Omaha, NE 68114
402 597-6300 FAX 592 0349
John F. MacKnight--thinkvideo@aol.com

Invoice

Date	Invoice #
11/26/2008	7019

Bill To
Kutak Rock, LLP Amber Furbie, Esquire The Omaha Building, 1650 Farnam Street Omaha, NE 68102-2186 346.6000



Q133740

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
1	VIDEO DEPOSITION OF MATT BUTLER ON 11/20/2008 IN THE UNITED STATES DISTRICT COURT DISTRICT OF NEBRASKA NO. 8:07CV370 WWP, INC., PLAINTIFF, VS. WOUNDED WARRIORS, INC., DEFENDANT. 100805 REC'D OMA ACCTG DEC - 8 2008 amb 13102/01-2	414.00 -38.00	414.00 -38.00
Thanks! Complimentary DVDs included at no additional charge. Happy Holidays!! John MacKnight.		Total	\$376.00



WEYANT REPORTING ASSOCIATES

P.O. Box 6542
Omaha, Nebraska 68106-0542
Fed. I.D. # 47-0708545
Telephone: (402) 345-5202
Fax: (402) 345-5528



INVOICE

Invoice No.: 5380
Invoice Date: 5/13/09
Date taken: 4/24/08
Reporter: Pam Weyant

Suzanne M. Shehan
Kutak Rock, LLP
1650 Farnam Street
Omaha, NE 68102

=====

U.S. District Court - District of Nebraska
Case No. 8:07CV370
WWP, Inc., vs. Wounded Warriors, Inc.

=====

Original and one copy each:	\$ 712.56
Deposition of JOHN FOLSOM	
Deposition of KATE McCAULEY	
Deposition of KATHY DAVID	

Total \$ 712.56

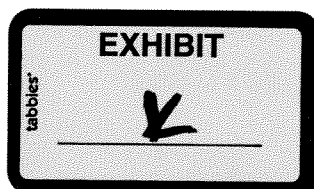
=====

PLEASE RETURN ONE COPY OF INVOICE WITH PAYMENT TO:

Weyant Reporting Associates
P.O. Box 6542
Omaha, NE 68106-0542
(402) 345-5202
THANK YOU!

REC'D OMA ACCTG MAY 26 2009

1002772 OK to pay
aaf ✓
5.21.09



13102101-2

Think Video

7914 West Dodge Road, #436
Omaha, NE 68114
402 597-6300 FAX 592 0349
John F. MacKnight--thinkvideo@aol.com

Invoice

Date	Invoice #
5/4/2009	7255

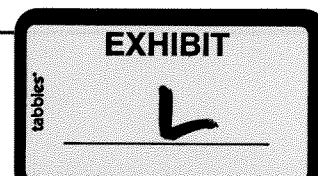
Bill To
Kutak Rock, LLP Suzanne M Shehan, Esq/Thomas J Kenny, Esq Amber A Furbee, Esq The Omaha Building, 1650 Farnam Street Omaha, NE 68102-2186 346.6000



P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
1	VIDEO DEPOSITION OF JOHN FOLSOM, 30B6 ON APRIL 24, 2009 IN THE UNITED STATES DISTRICT COURT FOR THE DISTRICT OF NEBRASKA CASE NO. 8:07CV370 WWP, INC., A VIRGINIA NON-PROFIT CORPORATION, PLAINTIFF, VS. WOUNDED WARRIORS, INC., A NEBRASKA NON-PROFIT CORPORATION, DEFENDANT. <i>100805</i> <i>OK to pay</i> <i>[Signature]</i> <i>REC'D OMA ACCTG MAY 26 2009</i>	455.00 -41.00	455.00 -41.00
Thanks! Complimentary DISCS included at no additional charge. John MacKnight.		Total	\$414.00

13102101-2



WEYANT REPORTING ASSOCIATES

P.O. Box 6542
Omaha, Nebraska 68106-0542
(402) 345-5202
Fed. I.D. #47-0708545

INVOICE

Invoice No. 6030
Invoice Date: 9/4/09
Date of Job: 9/3/09
Reporter: Jill Albracht

Amber A. Furbee
Kutak Rock, LLP
The Omaha Building
1650 Farnam Street
Omaha, Nebraska 68102



United States District Court
Fro the District of Nebraska
Case No. 8:07CV370
WWP, Inc. v. Wounded Warriors, Inc.

Original and one copy:	
Deposition of Dennis R. Hein	\$1047.50
Complimentary condensed transcript	N/C
Total	\$1047.50

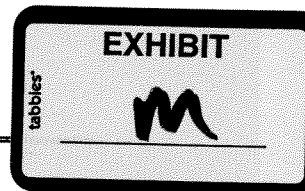
REC'D OMA ACCTG SEP 14 2009

PLEASE RETURN ONE COPY OF INVOICE WITH PAYMENT TO:

Weyant Reporting Associates
P.O. Box 6542
Omaha, Nebraska 68106-0542

THANK YOU!

DL008
ET0051



Butler McG
1310901-2

Think Video

7914 West Dodge Road, #436
Omaha, NE 68114
402 597-6300 FAX 592 0349
John F. MacKnight--thinkvideo@aol.com

Invoice

Date	Invoice #
9/3/2009	7426

Bill To
Kutak Rock, LLP Bart L. McLeay, Esq/Amber A. Furbee, Esq The Omaha Building, 1650 Farnam Street Omaha, NE 68102-2186 346.6000



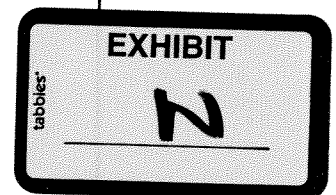
Q152347

100805

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
1	VIDEO DEPOSITION OF DENNIS R. HEIN ON SEPTEMBER 3, 2009 ~ DVDs & any additional videos are complimentary. 1:30PM - 5:00PM ~ DELIVERY SEPT. 4TH BY NOON 4 VIDEOS COMBINED INTO 1 MPEG-1 IN THE UNITED STATES DISTRICT COURT FOR THE DISTRICT OF NEBRASKA CASE NO. 8:07CV370 WWP, INC., A VIRGINIA NON-PROFIT CORPORATION, PLAINTIFF, VS. WOUNDED WARRIORS, INC., A NEBRASKA NON-PROFIT CORPORATION, DEFENDANT.	MPEG 540.00 1 Master DVD + 3 identical copies -50.00	540.00 -50.00
Thank you for your business. John MacKnight		Total	\$490.00

REC'D OMA ACOTG SEP 09 2009



1310201-2

OK to pay gmn

Invoice

Bobbi M. Randall, RPR, CSR
Matheson-Taulborg Court Reporters
7602 Pacific Street, Suite LL101
Omaha, NE 68114

DATE	INVOICE #
9/9/2009	3182

BILL TO
Suzanne Shehan 1650 Farnam Street Omaha, NE 68102

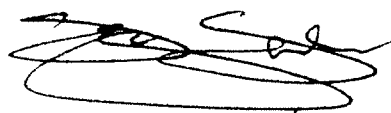


101672

ITEM	DESCRIPTION	AMOUNT
Copy of Deposition	Deposition of Korin Davis; WWP vs. Wounded Warrior	65.00
REC'D OMA ACCTG SEP 16 2009		
Thank you!		

Make checks payable to Bobbi M. Randall
Tax I.D. No. 506-82-5585

Total 65.00


13102/01-2



Metropolitan COURT REPORTERS

Videography  Videoconferencing

9200 Indian Creek Parkway - Suite 205 - Overland Park, KS 66210
800-748-7511 913-317-8800 FID: 36-3600268

Job #: 090821NMS

Job Date: 08/21/2009

Order Date: 08/21/2009

DB Ref. #:

Date of Loss: / /

Your File #:

Your Client:

Invoice

Invoice #: 11023

Inv. Date: 08/24/2009

Balance: \$181.15

Bill To:

M.S. Amber A. Furbee
Kutak Rock LLP
1540 Farnam Street
The Omaha Building
Omaha, NE 68102-2186

Action: WWP, Inc.


VS

Wounded Warriors, Inc.

Action #: 8:07CV370

Rep: NMS

Cert: MO,KS

Item	Proceeding/Witness	Description	Amount
1	Brenda P. Carpenter	Transcript	\$74.10
2		(Delivered in E-Tran Format Only)	\$0.00
3		Attendance	\$75.00
4		Signature	\$20.00
5		Exhibits - Scanned	\$1.05
6		Shipping & Handling	\$11.00
<div style="text-align: center;"> Q152154</div>			
Comments: We appreciate your business. Our Invoices are Due Upon Receipt			Sub Total
			\$181.15
			Shipping
			\$0.00
			Tax
			N/A
			Total Invoice
			\$181.15
			Payment
			\$0.00
			Balance Due
			\$181.15

Federal Tax I.D.: 36-3600268

Terms: Net 30 Days @ 1.5%

Please KEEP THIS PART for YOUR RECORDS.

Please FOLD then TEAR HERE and RETURN THIS PART with PAYMENT.

1310201-2

OK to
pay
\$mm

Bill To:

Mr. Amber A. Furbee
Kutak Rock LLP
1540 Farnam Street
The Omaha Building
Omaha, NE 68102-2186

Deliver To:

Mr. Amber A. Furbee
Kutak Rock LLP
1540 Farnam Street
The Omaha Building
Omaha, NE 68102-2186

Invoice

Invoice #: 11023

Inv. Date: 08/24/2009

Balance: \$181.15

Job #: 090821NMS

Job Date: 08/21/2009

DB Ref. #:

Date of Loss: / /

Your File #:

Your Client:

Metropolitan Court Reporters, Inc.
9200 Indian Creek Parkway
Suite 205
Overland Park, KS 66210

Phone: (913) 317-8800

Fax: (913) 317-8850

EXHIBIT

P

Metropolitan COURT REPORTERS

Videography Videoconferencing

9200 Indian Creek Parkway - Suite 205 - Overland Park, KS 66210
800-748-7511 913-317-8800 FID: 36-3600268

Job #: 090821DSP

Job Date: 08/21/2009

Order Date: 08/21/2009

DB Ref. #:

Date of Loss: / /

Your File #:

Your Client:

Invoice

Invoice #: 11044

Inv. Date: 08/25/2009

Balance: \$250.00

Bill To:

Mr. Amber A. Furbee
Kutak Rock LLP
1540 Farnam Street
The Omaha Building
Omaha, NE 68102-2186

Action: WWP, Inc.


VS

Wounded Warriors, Inc.

Action #: 8:07CV370

Rep: DSP

Cert:

Item	Proceeding/Witness	Description	Amount
1	Brenda P. Carpenter	Video Appearance (First two hours)	\$200.00
2		Video Digital Master	\$10.00
3		Encode DV to MPEG1 to DVD	\$40.00
<div>103143</div> <div> Q152153</div>			
Comments: We appreciate your business. Our Invoices are Due Upon Receipt			Sub Total
			\$250.00
			Shipping
			\$0.00
			Tax
			N/A
			Total Invoice
			\$250.00
			Payment
			\$0.00
Federal Tax I.D.: 36-3600268			Balance Due
Terms: Net 30 Days @ 1.5%			\$250.00

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1310201-2

Ok to pay
Sum

Bill To:

Mr. Amber A. Furbee
Kutak Rock LLP
1540 Farnam Street
The Omaha Building
Omaha, NE 68102-2186

Deliver To:

Mr. Amber A. Furbee
Kutak Rock LLP
1540 Farnam Street
The Omaha Building
Omaha, NE 68102-2186

Invoice

Invoice #: 11044

Inv. Date: 08/25/2009

Balance: \$250.00

Job #: 090821DSP

Job Date: 08/21/2009

DB Ref. #:

Date of Loss: / /

Your File #:

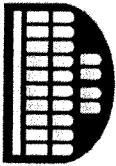
Your Client:

Phone: (913) 317-8800

Fax: (913) 317-8850

Metropolitan Court Reporters, Inc.
9200 Indian Creek Parkway
Suite 205
Overland Park, KS 66210

INVOICE



DALCO Reporting, Inc.

170 Hamilton Avenue, Suite 303

White Plains, NY 10601

914.684.9009 fax 914.684.6561



Q152147

Amber Allred Furbee
Kutak Rock, LLP
The Omaha Building
1650 Farnam Street
Omaha, NE 68102-2186

Invoice No.	Invoice Date	Job No.
27118	8/24/2009	2997
Job Date	Case No.	
8/21/2009	8:07CV370	
Case Name		
WWP, Inc. vs. Wounded Warriors, Inc.		
Payment Terms		
Net 30: 1.5% not to exceed legal limit		

ORIGINAL & 1 CERTIFIED DEPOSITION TRANSCRIPT OF:

Libby Baker

Appearance

Complimentary Condensed Transcript

Package/Handling

Video/Videoconferenced Deposition

20.00 Pages

VIDEOCONFERENCE IN THE MATTER OF:

Libby Baker (videoconference)

Room Rental

ISDN Long Distance Call

169.00

35.00 35.00

0.00 0.00

15.00 15.00

0.00

200.00 200.00

0.25 Hours @ 95.00 23.75

TOTAL DUE >>> \$442.75

NEXT DAY EXPEDITE

For each original transcript printed, a \$1 contribution is made to "plant a tree where it is needed most."

REC'D OMA ACCTG SEP 01 2009

Tax ID: 13-3668189

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Amber Allred Furbee
Kutak Rock, LLP
The Omaha Building
1650 Farnam Street
Omaha, NE 68102-2186

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Date: _____

Amount: _____

CC No: _____

(last four digits)

Job No. : 2997 BU ID : DALCO-Dep

Case No. : 8:07CV370

Case Name : WWP, Inc. vs. Wounded Warriors, Inc.

Invoice No. : 27118

Invoice Date : 8/24/2009

Total Due : \$ 442.75

Remit To: **DALCO Reporting, Inc.**
170 Hamilton Avenue, Suite 303
White Plains, NY 10601

1310201-2

ok to pay
smm

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____

Card Number: _____

Exp. Date: _____ Phone: _____

Billing Address: _____

Zip: _____ Card Security Co: _____

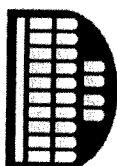
Amount to Charge: _____

Cardholder's Signature: _____

EXHIBIT

Q

INVOICE



DALCO Reporting, Inc.
170 Hamilton Avenue, Suite 303
White Plains, NY 10601
914.684.9009 fax 914.684.6561



Q152148

Sara Mathews
Kutak Rock, LLP
The Omaha Building
1650 Farnam Street
Omaha, NE 68102-2186

Invoice No.	Invoice Date	Job No.
27144	8/25/2009	3000
Job Date	Case No.	
8/21/2009	8:07CV370	
Case Name		
WWP, Inc. vs. Wounded Warriors, Inc.		
Payment Terms		
Net 30: 1.5% not to exceed legal limit		

VIDEOTAPED DEPOSITION OF:

Libby Baker

MPEG Videos

Setup & First Two Hours

Package/Handling

1003889

125.00	125.00
365.00	365.00
15.00	15.00

TOTAL DUE >>> \$505.00

Paid by Credit Card

Date: _____

Amount: _____

CC No: _____
(last four digits)

REC'D OMA ACCTG SEP 01 2009

Tax ID: 13-3668189

Please detach bottom portion and return with payment.

Sara Mathews
Kutak Rock, LLP
The Omaha Building
1650 Farnam Street
Omaha, NE 68102-2186

Job No. : 3000 BU ID : DALCO-Dep
Case No. : 8:07CV370
Case Name : WWP, Inc. vs. Wounded Warriors, Inc.

Invoice No. : 27144 Invoice Date : 8/25/2009
Total Due : \$ 505.00

1310201-2

Remit To: **DALCO Reporting, Inc.**
170 Hamilton Avenue, Suite 303
White Plains, NY 10601

OK to pay 8/25/09

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____

Card Number: _____

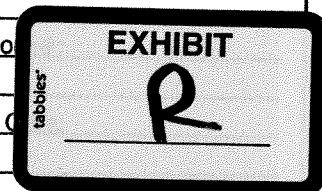
Exp. Date: _____ Pho: _____

Billing Address: _____

Zip: _____ Card Security Code: _____

Amount to Charge: _____

Cardholder's Signature: _____



Certified Court Reporters, Inc.
One Independent Drive, Suite 3210
Jacksonville, Florida 32202

904.356.4467

Kutak Rock LLP
1650 Farnam Street
Omaha, NB 68102-2186

Bartholomew McLeary, Esq.
WWP, Inc. vs. Wounded Warriors, Inc.
Deposition of Steven Nardizzi



Q152457

INVOICE NO. : 36167

INVOICE DATE: 9/16/2009

REPORTER:

Cindy Packevicz

ID#: 59-3023281

Date	Description	Amount
9/02/2009	Transcript copy	247.50
	Rough ASCII	220.00
	Postage & handling	9.60
		477.10

Total Amount Due 477.10

Payment due upon receipt.

All major credit cards accepted.

1003846
PBM
13102/01-2

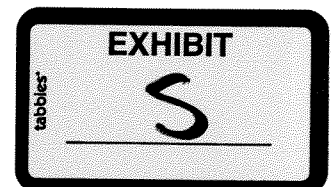
REC'D OMAACCTG SEP 30 2009

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Amount: _____

CC No: _____
(last four digits)



B

TERRENCE R. DENNEY
Registered Professional Reporter
P.O. Box 7339
Omaha, NE 68107

Date: 11-23-08

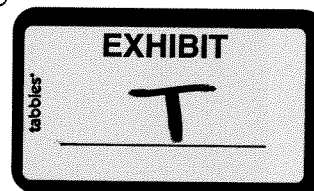
TO: Suzanne M. Shehan RE: U.S. District Court for Nebr.
Attorney at Law
1650 Farnam Street WWP v. Wounded Warriors
Omaha, NE 68102 Case No. 8:07-cv-00370-LES-FGE

Make checks payable to: Terrence R. Denney
ID #508-60-7170

DEPOSITION OF AL GIORDANO (lcc & E-tran): \$134.00

Office: (402) 397-9669 Home: (402) 292-1348

*sent to client
11/23*



IN THE UNITED STATES DISTRICT COURT
FOR THE DISTRICT OF NEBRASKA

DATE: May 27, 2008

TO: Ms. Amber A. Furbee
Attorney at Law
Kutak Rock, LLP
The Omaha Building
1650 Farnam Street
Omaha, NE 68102-2186



S T A T E M E N T

CIVIL

Invoice No. 351

WWP, Inc. vs. Wounded Warriors, Inc.

Case No. 8:07CV370

Transcript of motion for preliminary injunction proceedings
held January 29, 2008
35 pgs. @ \$4.65 per page.....\$162.75

TOTAL BALANCE DUE.....\$162.75

Thank you.

MAKE CHECK PAYABLE TO:

Rogene S. Schroder

111 S. 18th Plaza

Suite 3123

Omaha, NE 68102-1322

(402) 661-7383



I certify that the transcript fees charged and page format
used comply with the requirements of this court and the
Judicial Conference of the United States.

Rogene S. Schroder
Rogene S. Schroder, RMR, CSR, CRR
Official Court Reporter

Date: 5-27-08

REC'D OMA ACCTG MAY 29 2008

100779
1310201-2

[Handwritten signature]

IN THE UNITED STATES DISTRICT COURT
FOR THE DISTRICT OF NEBRASKA

DATE: October 2, 2009

TO: Mr. Bartholomew L. McLeay
Attorney at Law
Kutak Rock LLP
The Omaha Building
1650 Farnam Street
Omaha, NE 68102-2186

S T A T E M E N T

CIVIL

Invoice No. 433

WWP, Inc. vs. Wounded Warriors, Inc., 8:07CV370

Partial transcripts of jury trial proceedings held
September 21, 22 and 23, 2009

26 pgs. @ \$6.05 per page.....	\$ 157.30
386 pgs. @ \$5.00 per page.....	1,930.00
4 pgs. @ \$3.65 per page.....	14.60

TOTAL BALANCE DUE.....\$2,101.90

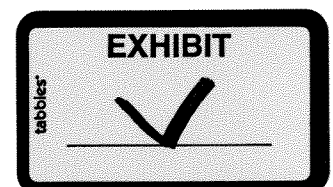
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111 S. 18th Plaza
Suite 3123
Omaha, NE 68102-1322
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Rogene S. Schroder, CRR, RMR, CSR
Official Court Reporter



JASA INVESTIGATIVE SERVICES, INC.

P.O. BOX 24035
OMAHA, NE 68124
(402) 333-9696

Invoice

DATE

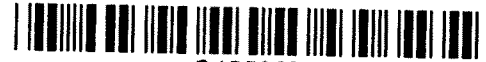
INVOICE #

7/11/2008

9666

BILL TO:

Kutak Rock LLP
Attn: Sara Mathews
1650 Farnam Street
Omaha, NE 68102-2186



Q125387

DESCRIPTION**AMOUNT**

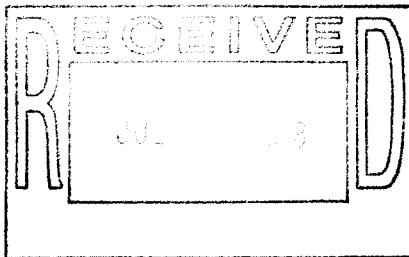
RE: WWP., Inc. v. Wounded Warriors, Inc.

1310201 - 2

Process Service - Daniel A. Hamann
Sales Tax

75.00T
5.25

101395



REC'D OMA ACCTG JUL 16 2008

101395

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EXHIBIT

W

tabbles

TOTAL

\$80.25

Invoice

JASA INVESTIGATIVE SERVICES, INC.

P.O. BOX 24035
OMAHA, NE 68124
(402) 333-9696

DATE

INVOICE #

7/11/2008

9665

BILL TO:

Kutak Rock LLP
Attn: Sara Mathews
1650 Farnam Street
Omaha, NE 68102-2186



DESCRIPTION

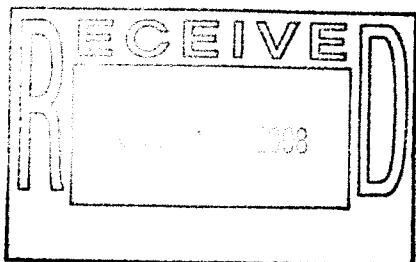
AMOUNT

RE: WWP, Inc. v. Wounded Warriors, Inc.

1310201-2

Process Service - Hancock & Dana, P.C.
Sales Tax

75.00T
5.25



REC'D OMA ACCTG JUL 16 2008

101395

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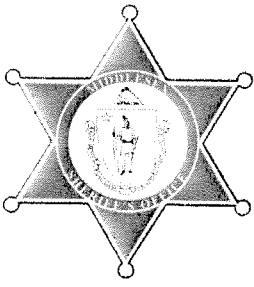
TOTAL

\$80.25

EXHIBIT

X

tabbles



JAMES V. DIPAOLO
SHERIFF

*The Commonwealth of Massachusetts
Middlesex Sheriff's Office*

Civil Process Division

P.O. Box 410180

271 Cambridge Street

Cambridge, Massachusetts 02141-0002

Phone (617) 547-1171 • Fax (617) 868-7244

KUTAK ROCK LLP
THE OMAHA BUILDING
1650 FARNAM Street
OMAHA, NE 68102

Phone:(402)346-6000

Amount Due: \$ 45.70
Invoice #: 08031469
Invoice Date: 07/14/2008

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Payment Due Upon Receipt

Payment of this invoice is due upon receipt

Writ: deposition subpoena AND LETTER



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WWP,. INC.

vs.

WOUNDED WARRIORS, INC.

Invoice #: 08031469

Invoice Date: 07/14/2008

Serve: CONSTANT CONTACT
C/O DAVID SMITH
1601 TRAPELO ROAD, SUITE 329
WALTHAM, MA

REC'D CIVIL PROCESS JUL 22 2008

Served by Deputy Sheriff: MICHAEL DOYLE, 29

Service Date: 07/10/2008 Time: 2:00PM

Method of Service: In Hand

Charge

Amount

Attest

5.00

Basic Service Fee

30.00

Conveyance

3.30

Postage and Handling

1.00

Travel

6.40

Total Charges

45.70



Q125438

Payment Date

Check Number

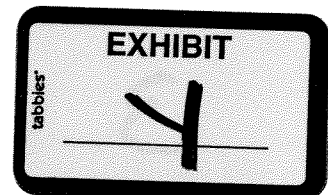
Amount

Payment Total

Amount Due: \$ 45.70

13102/01-2

Frubee



make check payable to middlesex sheriffs office



Civil Subpoena Billing Invoice

Date Mailed: July 14, 2008



Q125460

Case Number: 8:07CV370

Hours Worked: 0.5 x \$60.00 Per Hour =	\$30.00
CDs or Diskette: 1 x \$5.00 =	\$5.00
Shipping Fee: 1	\$15.00
Less Fees Advanced:	\$0.00
Total Amount of Bill:	\$50.00

Please send payment within 10 days of receipt of Documents
to:

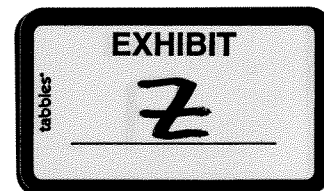
PayPal, Inc.
Subsidiary of eBay, Inc.
7700 Eastport Parkway
La Vista, NE 68128
Attn: Melody Fry
402-935-5145

1000305

Subpoenaing Party Name: Amber Furbee

REC'D OMA ACCTG JUL 16 2008

Client/Matter 1310201-2
ok to pay
smm



JASA INVESTIGATIVE SERVICES, INC.

P.O. BOX 24035
OMAHA, NE 68124
(402) 333-9696

Invoice

DATE

INVOICE #

8/7/2008

9669

BILL TO:

Kutak Rock LLP
Attn: Sara Mathews
1650 Farnam Street
Omaha, NE 68102-2186



Q125739

DESCRIPTION

AMOUNT

RE: WWP, Inc. v. Wounded Warriors, Inc.

Process Service
Sales Tax

75.00T
5.25

13102101-2

101395

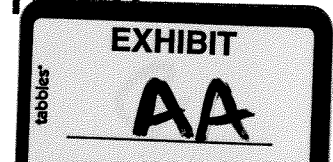
REC'D OMA ACCTG AUG 13 2008

af

We appreciate your business!

TOTAL

\$80.25



KUTAK ROCK LLP

**THE OMAHA BUILDING
1650 FARNAM STREET
OMAHA, NEBRASKA 68102-2186**

**402-346-6000
FACSIMILE 402-346-1148**

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DENVER
DES MOINES
FAYETTEVILLE
IRVINE
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OKLAHOMA CITY
RICHMOND
SCOTTSDALE
WASHINGTON
WICHITA

SARA M. MATHEWS
sara.mathews@kutakrock.com
(402) 346-6000

August 1, 2008

VIA HAND DELIVERY

JASA Investigations
8723 Oak Street
Omaha, Nebraska 68124

Re: *WWP, Inc., v. Wounded Warriors, Inc.*
United States District Court, District of Nebraska, Case No. 8:07CV370

Dear Sir/Madam:

Enclosed you will find an original (with cover letter) and one copy of Subpoena in a Civil Case issued on TransFirst ePayment Services. I would appreciate it if you would personally serve the Subpoena, including the attached cover letter, on TransFirst ePayment Services at the address set forth on the Subpoena. Once you have served the Subpoena, please complete the Proof of Service on the duplicate Subpoena and return it to me in the enclosed envelope.

Thank you for your assistance with this matter. Please do not hesitate to contact me if you have any questions.

Sincerely,



Sara M. Mathews
Legal Assistant

smm

Enclosures

cc: Amber A. Furbee, Esq.

KUTAK ROCK LLP

**THE OMAHA BUILDING
1650 FARNAM STREET**

OMAHA, NEBRASKA 68102-2186

**402-346-6000
FACSIMILE 402-346-1148**

www.kutakrock.com

ATLANTA
CHICAGO
DENVER
DES MOINES
FAYETTEVILLE
IRVINE
KANSAS CITY
LITTLE ROCK
LOS ANGELES
OKLAHOMA CITY
RICHMOND
SCOTTSDALE
WASHINGTON
WICHITA

SARA M. MATHEWS
sara.mathews@kutakrock.com
(402) 346-6000

December 16, 2008

VIA FEDEX

Minnehaha County Sheriff's Office
Law Enforcement Center
320 West 4th Street
Sioux Falls, South Dakota 57102

Re: *WWP, Inc., v. Wounded Warriors, Inc.*
United States District Court, District of Nebraska, Case No. 8:07CV370

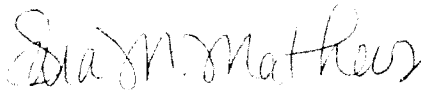
Dear Sir/Madam:

Enclosed you will find an original (with cover letter) and one copy of Subpoena in a Civil Case issued on Great Western Bank. I would appreciate it if you would personally serve the Subpoena, including the attached cover letter, on Cindy Wingert of Great Western Bank at the address set forth on the Subpoena. Once you have served the Subpoena, please complete the Proof of Service on the duplicate Subpoena and return it to me in the enclosed envelope.

Please also find enclosed a check, made out to the Minnehaha County Sheriff's Office, in the amount of \$22.00 for service of the Subpoena and prepaid mileage fees.

Thank you for your assistance with this matter. Please do not hesitate to contact me if you have any questions.

Sincerely,



Sara M. Mathews
Legal Assistant

smm

Enclosures

cc: Amber A. Furbee, Esq.

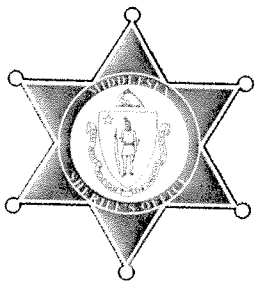


Approved Check Request			
This request has been <input type="text" value="Approved"/> by <input type="text" value="Sara M. Mathews"/>			
Reason Denied: <small>(if applicable)</small>		<input type="text"/>	
Forward to:	<input type="text" value="CheckRequests@KutakRock.com"/>	<input type="button" value="Submit"/>	
Requested By:	<input type="text" value="Sara Mathews"/> *	Date Submitted:	<input type="text" value="12/16/2008 11:35:22 AM"/>
Employee No:	<input type="text" value="4497"/> *	Date Needed:	<input type="text" value="12/16/2008"/> *
Send Check To:	<input type="text" value="Jane Thomsen"/> *	Time Needed	<input type="text" value="4:00 PM"/>
Amount	\$ <input type="text" value="\$22.00"/> *		
Vendor No:	<input type="text" value="1005075"/>		
Payee:	<input type="text" value="Minnehaha County Sheriff's Office"/> *		
Address:	<input type="text" value="320 West 4th Street"/> <input type="text" value="Sioux Falls, SD 57102"/>		
Description:	<input type="text" value="Mileage fees and service of subpoena on Great Western Bank"/> *		
Special Instructions:	<input type="text"/>		

Client Matter or Account Name	Client Matter or Account No.	Amount: \$
WWWP Inc. v Wounded Warriors *	1310201-2 *	\$22.00 *
<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>
Total:		\$22.00



Q136203



JAMES V. DIPAOLO
SHERIFF

*The Commonwealth of Massachusetts
Middlesex Sheriff's Office*

Civil Process Division

P.O. Box 410180

271 Cambridge Street

Cambridge, Massachusetts 02141-0002

Phone (617) 547-1171 • Fax (617) 868-7244

KUTAK ROCK LLP
THE OMAHA BUILDING
1650 FARNAM Street
OMAHA, NE 68102

Phone: (402) 346-6000

Amount Due: \$ 45.70
Invoice #: 08060244
Invoice Date: 01/06/2009

PLEASE NOTE: RETURN THIS TOP PORTION WITH YOUR PAYMENT TO P.O. BOX 410180, CAMBRIDGE, MA 02141-0002

Payment Due Upon Receipt

Payment of this invoice is due upon receipt

Writ: deposition subpoena

Please send a copy of this invoice with your remittance

WWP, INC.

vs.

WOUNDED WARRIORS, INC.

Invoice #: 08060244

Invoice Date: 01/06/2009

Serve:

CONSTANT CONTACT
C/O DAVID SMITH
1601 TRAPELO ROAD, SUITE 329
WALTHAM, MA

Served by Deputy Sheriff: MICHAEL DOYLE, 29

Service Date: 01/05/2009 Time: 1:15PM

Method of Service: In Hand



Q134407

Charge

Attest

Basic Service Fee

Conveyance

Postage and Handling

Travel

Total Charges

Amount

5.00

30.00

3.30

1.00

6.40

45.70

Payment Date

Check Number

Amount

Payment Total

Amount Due: \$ 45.70

1003483

aa

REC'D OMA ACCTG JAN 20 2009





Civil Subpoena Billing Invoice

Date Mailed: January 20, 2009

Case Number: 08:07CV370

Hours Worked: 0.5 x \$60.00 Per Hour =	\$30.00
CDs or Diskette: 1 x \$5.00 =	\$5.00
Shipping Fee: 1	\$10.00
Less Fees Advanced:	\$0.00
Total Amount of Bill:	\$45.00

Please send payment within 10 days of receipt of Documents
to:

PayPal, Inc.
Subsidiary of eBay, Inc.
7700 Eastport Parkway
La Vista, NE 68128
Attn: Stephanie Vigil
402-517-4522

Subpoenaing Party Name: Amber A Furbee

1000395
REC'D OMA ACCTG JAN 22 2009
OK to pay
sm
1310201-2





INVOICE

Send All Mail To:

TIME MACHINE NETWORK
P.O. BOX 861057
Los Angeles, CA 90086-1057

Messenger Service

Ph. (800) 734-8463
Fax (800) 588-7288

Attorney Service

Ph. (800) 994-5454
Fax (800) 977-2077

KUTAK ROCK, LLP.
MS. ANGELA CAMPOS
515 S. FIGUEROA ST. #1240
LOS ANGELES, CA. 90071



Remit To: TIME MACHINE NETW
P.O. BOX 861057
Los Angeles, CA 90086-1057
Messenger: (800) 734-8463
Atty. Serv.: (800) 994-5454
TO INSURE PROPER POSTING TO YOUR ACCOUNT
PLEASE DETACH AND RETURN WITH YOUR PAYMENT

ACCOUNT KUTRO
INV. # 67283
BILLING PER. 01/01/09 - 01/31/09
TOTAL 201.04

Statewide, Nationwide, and Worldwide Service.

Q.C.#	Party Served / Address	Placed By/Reference	Charges	Amount
0011815 4497	PAYPAL, INC. C/O NAT'L REGISTERED AGENTS 2030 MAIN ST., #1030 IRVINE CA 92614 served on 12/17/08 at 12:10 SUBPOENA IN CIVIL CASE - FEDERAL	Sara Mathews 1310201-2 (OMAHA OFFICE WWP, INC. WOUNDED case #: 08:07CV370	SAME DAY PROCESS FUEL SURCHARGE COPIES	184.00 11.04 6.00
** Total **				201.04

IRVINE

VENDOR NO	EMPLOYEE NO.
APPROVAL <i>Chave</i>	DATE 2/16/09
DESCRIPTION	Subpoena Service
CHARGE/CLIENT NO. & AMOUNT	1310201-2
CHARGE/CLIENT NO. & AMOUNT	\$201.04

OK *ps*

REC'D GMA ACCTG FEB 18 2009

CUST. CODE
KUTRO

INVOICE #
67283

BILLING PERIOD
01/01/09 thru 01/31/09

INVOICE TOTAL
201.04

TIME MACHINE NETWORK, INC. TAX ID.# 75-3004336

INVOICE TOTAL: 201.04



INVOICE

Doug Jasa
P.O. Box 24035
Omaha, NE 68124
Phone: 402-612-8100
Fax: 402-333-3280



Q134832

dag ✓

Sara M. Mathews
Kutak Rock LLP
The Omaha Building
1650 Farnam Street
Omaha, NE 68102-2186

13102101-2

INVOICE DATE: 02/11/09

DESCRIPTION	QUANTITY	PRICE EACH	AMOUNT
Process Service Re: WWP, Inc v Wounded Warriors, Inc			\$ 65.00
Please make check payable to Doug Jasa. Thank you!			
SUBTOTAL			\$ 65.00
TAX RATE			7.00%
SALES TAX			4.55
CREDIT			-
MILEAGE			
TOTAL			\$ 69.55

REC'D OMA ADCTG FEB 18 2009



KUTAK ROCK LLP

THE OMAHA BUILDING
1650 FARNAM STREET
OMAHA, NEBRASKA 68102-2186

402-346-6000
FACSIMILE 402-346-1146
www.kutakrock.com

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RICHMOND
SCOTTSDALE
WASHINGTON
WICHITA

SARA M. MATHEWS
sara.mathews@kutakrock.com
(402) 346-6000

January 29, 2009

VIA FIRST-CLASS MAIL

JASA Investigations
8723 Oak Street
Omaha, Nebraska 68124

Re: *WWP, Inc., v. Wounded Warriors, Inc.*
United States District Court, District of Nebraska, Case No. 8:07CV370

Dear Sir/Madam:

Enclosed you will find an original (with cover letter) and one copy of Subpoena in a Civil Case issued on TransFirst ePayment Services. I would appreciate it if you would personally serve the Subpoena, including the attached cover letter, on TransFirst ePayment Services at the address set forth on the Subpoena. Once you have served the Subpoena, please complete the Proof of Service on the duplicate Subpoena and return it to me in the enclosed envelope.

Thank you for your assistance with this matter. Please do not hesitate to contact me if you have any questions.

Sincerely,



Sara M. Mathews
Legal Assistant

Enclosures

cc: Amber A. Furbee, Esq.

CommunityBank

Operated by Bank of America 

April 13, 2009



Sara M. Mathews
Kutak Rock, LLP
The Omaha Building
1650 Farnam Street
Omaha, Nebraska 68102-2186

Re: Subpoena-Wounded Warriors, Inc.
Case No. 8:07CV370

Dear Ms. Mathews:

The following are the fees involved in research time and copies on the above reference.
Bank statements March 31, 2003 to May 31, 2004 and copies of items.

Photocopies	96 @ \$0.25	\$ 24.50
Clerical	18 hours @ \$12.00	\$216.00
Supervisory	1 hour @ \$15.00	\$ 15.00
TOTAL		\$255.50

Please issue your check payable to Bank of America, our address is listed below.
Our Tax ID Number is 94-1687665.

If you have any questions or need additional information, please let me know.

Sincerely,

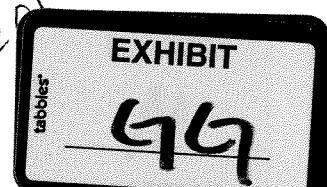
Carol Villareal

Carol Villareal
Risk Analyst Compliance
Bank of America
Military Bank Overseas Division
300 Convent St. Ste. 400
San Antonio, Texas 78205-3701
(210) 270-5681

REC'D OMA ACCTG APR 15 2009

103572

Ok to pay
Jmm
1310201-2



This request has been by

Forward to:

CheckRequests@KutakRock.com

Submit

Requested By:

Sara Mathews

*

Date Submitted:

4/17/2009 9:31:18 AM

Employee No:

4497

*

Date Needed:

4/17/2009

*

Send Check To:

Jane Thomsen

*

Time Needed

4:00 PM

Amount

\$ **\$22.00**

5

Vendor No:

005075

Payee:

Minnehaha County Sheriff

*

Address:

Law Enforcement Center
320 West 4th Street
Sioux Falls, SD 57102

Description:

Service of Subpoena and prepaid mileage

7

Special Instructions:

Total: **\$22.00**



Q138641

EXHIBIT

100

H H

1510201-2

KUTAK ROCK LLP
THE OMAHA BUILDING
1650 FARNAM STREET
OMAHA, NEBRASKA 68102-2186
402-346-6000
FACSIMILE 402-346-1148
www.kutakrock.com

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IRVINE
KANSAS CITY
LITTLE ROCK
LOS ANGELES
OKLAHOMA CITY
RICHMOND
SCOTTSDALE
WASHINGTON
WICHITA

SARA M. MATHEWS
sara.mathews@kutakrock.com
(402) 346-6000

April 17, 2009

VIA FEDEX

Minnehaha County Sheriff's Office
Law Enforcement Center
320 West 4th Street
Sioux Falls, South Dakota 57102

Re: *WWP, Inc., v. Wounded Warriors, Inc.*
United States District Court, District of Nebraska, Case No. 8:07CV370


Dear Sir/Madam:

Enclosed you will find an original (with cover letter) and one copy of Subpoena in a Civil Case issued on Great Western Bank. I would appreciate it if you would personally serve the Subpoena, including the attached cover letter, on Cindy Wingert of Great Western Bank at the address set forth on the Subpoena. Once you have served the Subpoena, please complete the Proof of Service on the duplicate Subpoena and return it to me in the enclosed envelope.

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Thank you for your assistance with this matter. Please do not hesitate to contact me if you have any questions.

Sincerely,


Sara M. Mathews
Legal Assistant

Enclosures

cc: Amber A. Furbee, Esq.

INVOICE

Doug Jasa
P.O. Box 24035
Omaha, NE 68124
Phone: 402-612-8100
Fax: 402-333-3280



Q150746

Sara M. Mathews
Kutak Rock LLP
The Omaha Building
1650 Farnam Street
Omaha, NE 68102

1000234

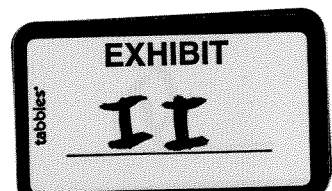
13102/01-2

OK to pay
aag ✓
5/6/09

REC'D OMA ACCTG MAY 11 2009

INVOICE DATE: 04/29/2009

DESCRIPTION	QUANTITY	PRICE EACH	AMOUNT
Process Service Re: TransFirst ePayment Services WWP, Inc. v Wounded Warriors, Inc.	1.00		\$ 65.00
Please make check payable to Doug Jasa. Thank you!			
SUBTOTAL			\$ 65.00
TAX RATE			0.00%
SALES TAX			
CREDIT			
MILEAGE			
TOTAL			\$ 65.00





Great Western BankSM

Making Life Great

Member FDIC

May 7, 2009



Q150774

Kutak Rock LLP
C/O Amber A Furbee
1650 Farnam Street
Omaha, NE 68102-2186

RE: Wounded Warrior, Inc - Subpoena

Dear Amber:

Enclosed please find our billing for the above referenced request for records.

Please remit to Great Western Bank
PO Box 2345
Sioux Falls, SD 57101-2345

193 pages of copies @\$1.00 per page	\$193.00
3 hours research @\$30.00 per hour	<u>\$90.00</u>
Total Due upon receipt	\$283.00

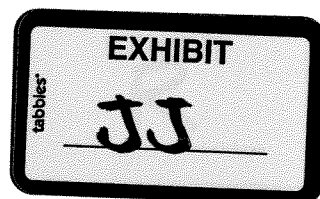
Please call me if you need any further information at (605) 334-2548

Sincerely,

Cindy Wingert
Operations Assistant
Great Western Bank
PO Box 2345
Sioux Falls, SD 57101-2345

Billing

REC'D OMA ACCTG MAY 12 2009



www.greatwesternbank.com

1310201-2

OK to pay
Jmm

Approved Check Request

This request has been Approved by Jane E. Thomsen			
Reason Denied: <small>(if applicable)</small>			
Forward to:	CheckRequests@KutakRock.com	Submit	
Requested By:	Sara Mathews *	Date Submitted:	6/12/2009 12:35:59 PM
Employee No:	4497 *	Date Needed:	6/12/2009 *
Send Check To:	Jane Thomsen *	Time Needed	4:00 PM
Amount	\$ \$20.00 *		
Vendor No:	100599		
Payee:	Polk County Sheriff's Office		
Address:	455 North Broadway Avenue Bartow, FL 33830		
Description:	Service of subpoena on Bahama Bay Resort *		
Special Instructions:			



Client Matter or Account Name	Client Matter or Account No.	Amount: \$
WWP v Wounded Warrior *	1310201-2 *	\$20.00 *
Total:		\$20.00



Approved Check Request

This request has been ☒ Approved by Jane E. Thomsen

Reason Denied:
(if applicable)

Forward to:

CheckRequests@KutakRock.com

Requested By:

Sara Mathews *

Date Submitted:

6/12/2009 12:35:59 PM

Employee No:

4497 *

Date Needed:

6/12/2009 *

Send Check To:

Jane Thomsen *

Time Needed

4:00 PM

Amount

\$ \$65.00 *

Vendor No:

Payee:

Galveston County Sheriff's Office

Address:

601 54th Street Galveston, TX 77551



Q151229

Description:

Service of Subpoena on Victorian Resort and Conference Center *

Special Instructions:

Client Matter or Account Name	Client Matter or Account No.	Amount: \$
<u>WWP v Wounded Warrior</u> *	<u>1310201-2</u> *	<u>\$65.00</u> *
Total:		<u>\$65.00</u>

EXHIBIT

tabbies

LL



FOCUS
SOLUTIONS™

the power to DISCOVER

Focus Solutions Omaha
222 South 15th Street, Suite 1003
Omaha, NE 68102
Phone: 402-344-2679
Fax: 402-344-8168



Q134143

Invoice

Bill To:
Kutak Rock LLP 1650 Farnam Street Omaha, NE 68102
Contact: Sara Matthews

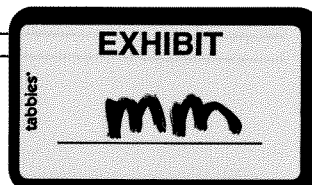
Invoice #	KR0800164
Date:	12/24/2008
Sales Rep:	AW
Client Matter #	130201-2 Wounded Warrior
Payment Due:	1/23/2009

Qty	Item	Description	Unit Price	Amount
1,973	scanning	document scanning	0.15	295.95T
4,926	numbering	document numbering	0.03	147.78T
1	cd creation	setup, organization and burning	30.00	30.00T
2,953	EDD Image Conversion	Converting native format images to TIFF	0.10	295.30T
Documents Produced				
<p>Uge 12/29/08</p> <p>130201-2 1310201-2</p> <p>822.86</p>				
<div>Payment is due 30 days from date of invoice</div>				

Subtotal	\$769.03
Sales Tax (7.0%)	\$53.83
Payments/Credits	\$0.00
Balance Due	\$822.86

Please Sign: _____ Delivery Date: _____

Thank you for allowing us to serve you!! FEIN 20-1801448
Invoices not paid within 30 days will be assessed interest at 1.25% per



LEGAL IMAGING SOLUTIONS

1001 Farnam Street
Suite LL03
OMAHA, NE 68102
(402) 341-0754

Invoice

Date	Invoice #
12/31/2008	S2104

Bill To
Kutak Rock The Omaha Building 1650 Farnam Street Omaha, NE 68102-2186



Q134231

Client Matter #	Terms	Rep	Project
1310201-2 wounded warriors	Net 30	BDB	

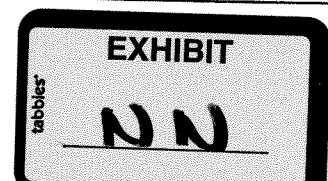
Quantity	Item Code	Description	Price Each	Amount
823	Scanning	scanning	0.14	115.22T
823	Numbering	electronic bates labeling with confidential label	0.04	32.92T
823	Digital Reprints	printing of electronic population	0.08	65.84T

REC'D OMA ACCTG JAN - 6 2009

1000128

OK to pay
Jm

Subtotal	\$213.98
Sales Tax (7.0%)	\$14.98
Total	\$228.96



LEGAL IMAGING SOLUTIONS

1001 Farnam Street
Suite LL03
OMAHA, NE 68102
(402) 341-0754



Invoice

Date	Invoice #
1/15/2009	S2126

Bill To
Kutak Rock The Omaha Building 1650 Farnam Street Omaha, NE 68102-2186

Client Matter #	Terms	Rep	Project
WWR 1310201-2	Net 30	BDB	

Quantity	Item Code	Description	Price Each	Amount
587	Numbering	electronic bates labeling		
822	Digital Reprints	printing of electronic population (3 sets)	0.03	17.61T
626	Digital Reprints	printing of electronic population (2 sets)	0.08	65.76T
			0.08	50.08T

REC'D OMA ACCTG JAN 20 2009

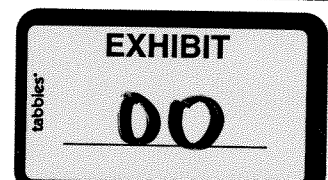
1000128

Subtotal \$133.45

Sales Tax (7.0%) \$9.34

Total \$142.79

Ok to pay
[Signature]



LEGAL IMAGING SOLUTIONS

1001 Farnam Street
Suite LL03
OMAHA, NE 68102
(402) 341-0754

Invoice

Date	Invoice #
1/30/2009	S2126b

Bill To
Kutak Rock The Omaha Building 1650 Farnam Street Omaha, NE 68102-2186



Q134624

1000128

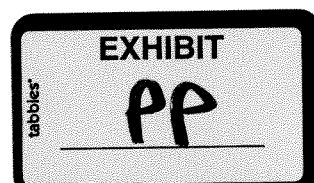
Client Matter #	Terms	Rep	Project
WWR 1310210-2	Net 30	BDB	

Quantity	Item Code	Description	Price Each	Amount
23	Numbering	electronic bates labeling (paypal)	0.03	0.69T
92	Digital Reprints	printing of electronic population (4 sets) (Paypal)	0.08	7.36T
261	Scanning	scanning (GWB)	0.14	36.54T
261	Numbering	electronic bates labeling	0.03	7.83T
261	OCR	optical character recognition to create a searchable population	0.05	13.05T
522	Digital Reprints	printing of electronic population	0.08	41.76T
2	CD Creation	creation of viewer and cd burn	20.00	40.00T
702	Digital Reprints	printing of electronic population (CCD)	0.08	56.16T
2	CD Creation	creation of viewer and cd burn	20.00	40.00T
610	Scanning	scanning of electronic files (format conversion) (paypal, CCD)	0.10	61.00T
2	CD Creation	creation of viewer cd and cd burn	20.00	40.00T

1310201-2

REC'D OMA ACCTG FEB 03 2009

Subtotal		\$344.39
Sales Tax (7.0%)		\$24.11
Total		\$368.50



ok to pay
SM

Continuum Worldwide Corporation
 222 South 15th Street, Suite 1003
 Omaha, NE 68102
 Phone: 402-344-2679
 Fax: 402-344-8168



Invoice

Bill To:

Kutak Rock LLP
 1650 Farnam St
 Omaha, NE 68102

Contact: Joy Lenhart

Invoice # IM04030

Date: 7/30/2009


Sales Rep: AJ

Project Manager: Andy Woodson

Project Name WW Project v. WW Inc.

Client Matter 1310201-2

Payment Due: 8/29/2009 Terms Net 30

Qty	Item	Description	Unit Price	Amount
4,913	511	OCR - Optical Character Recognition	0.03	147.39T
1	513	CD Creation	25.00	25.00T
<div style="display: flex; justify-content: space-between; align-items: center;"> <div>  Q151908 </div> <div style="text-align: center;"> <p>1310201-2</p> <p>678 7/31/09</p> <p>184.46</p> <p>REC'D OMA ACCTG AUG 04 2009</p> </div> </div>				

Please direct all questions to 402-344-2679 or billing@focussolutions.com

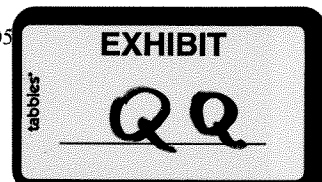
Please remit payment to:
 Continuum Worldwide
 Attn: Accounts Receivable
 222 South 15th St Suite 1005
 Omaha, NE 68102

Subtotal	\$172.39
Sales Tax (7.0%)	\$12.07
Payments/Credits	\$0.00
Balance Due	\$184.46

Thank you for allowing us to serve you!! FEIN 13-4227219
Invoices not paid within 30 days will be assessed interest at 1.25% per

1000 Walnut St Suite 200
 Kansas City, MO 64106
 816-878-6435

222 South 15th St Suite 1005
 Omaha, NE 68102
 402-344-2679



Continuum Worldwide Corporation
 222 South 15th Street, Suite 1003
 Omaha, NE 68102
 Phone: 402-344-2679
 Fax: 402-344-8168



Invoice

Bill To:

Kutak Rock LLP
 1650 Farnam St
 Omaha, NE 68102

Contact: Joy Lenhart

Invoice # IM04032

Date: 7/30/2009

Sales Rep: AJ

Project Manager: Andy Woodson

Project Name WW Project v. WW Inc.

Client Matter 1310201-2

Payment Due: 8/29/2009 Terms Net 30

Qty	Item	Description	Unit Price	Amount
3,714	503	Grade "C" Scanning	0.16	594.24T
33	506	Color Scanning	0.49	16.17T
3,812	511	OCR - Optical Character Recognition	0.03	114.36T
1	513	CD Creation	25.00	25.00T
<div style="text-align: center;"> <p>1310201-2</p> <p>628 7/31/09</p> <p>802.25</p> <p>REC'D OMA ACCTG AUG 04 2009</p> </div>				



1006029

Please direct all questions to 402-344-2679 or billing@focussolutions.com

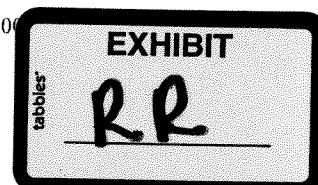
Please remit payment to:
 Continuum Worldwide
 Attn: Accounts Receivable
 222 South 15th St Suite 1005
 Omaha, NE 68102

Subtotal	\$749.77
Sales Tax (7.0%)	\$52.48
Payments/Credits	\$0.00
Balance Due	\$802.25

Thank you for allowing us to serve you!! FEIN 13-4227219
Invoices not paid within 30 days will be assessed interest at 1.25% per

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 Kansas City, MO 64106
 816-878-6435

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 Omaha, NE 68102
 402-344-2679



Continuum Worldwide Corporation
 222 South 15th Street, Suite 1003
 Omaha, NE 68102
 Phone: 402-344-2679
 Fax: 402-344-8168



Invoice

Bill To:

Kutak Rock LLP
 1650 Farnam St
 Omaha, NE 68102

Contact: Joy Lenhart

Invoice # IM04049

Date: 7/30/2009

Sales Rep: AJ

Project Manager: Andy Woodson

Project Name WW Project v. WW Inc.

Client Matter 1310201-2

Payment Due: 8/29/2009 Terms Net 30

Qty	Item	Description	Unit Price	Amount
325	502	Grade "B" Scanning	0.12	39.00T
8,028	511	OCR - Optical Character Recognition	0.03	240.84T
2	515	DVD Creation	35.00	70.00T

Q151907

1310201-2

678 7/31/09

374.33

REC'D OMA ACCTG AUG 04 2009

1006029

Please direct all questions to 402-344-2679 or billing@focussolutions.com

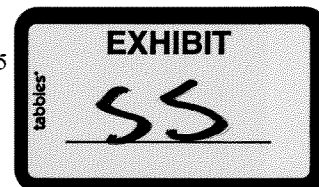
Please remit payment to:
 Continuum Worldwide
 Attn: Accounts Receivable
 222 South 15th St Suite 1005
 Omaha, NE 68102

Subtotal	\$349.84
Sales Tax (7.0%)	\$24.49
Payments/Credits	\$0.00
Balance Due	\$374.33

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Invoices not paid within 30 days will be assessed interest at 1.25% per

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LEGAL IMAGING SOLUTIONS

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OMAHA, NE 68102
(402) 341-0440

Invoice

1000128

Date	Invoice #
9/1/2009	P2120

Bill To

Kutak Rock
The Omaha Building
1650 Farnam Street
Omaha, NE 68102-2186



Q152189

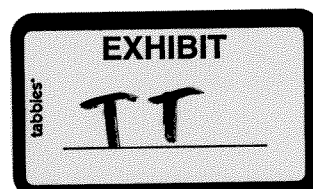
Client Matter #	Terms	Rep	Project
1310201-2 Wounded Warrior Pro...	Net 30	BDB	

Quantity	Item Code	Description	Price Each	Amount
2	CD duplication	CD Duplication	20.00	40.00T
13	DVD burning	DVD Duplication	30.00	390.00T

REC'D OMA ACCTG SEP 04 2009

THANK YOU FOR YOUR BUSINESS

Subtotal	\$430.00
Sales Tax (7.0%)	\$30.10
Total	\$460.10



OK to pay
JMM

Think Video

7914 West Dodge Road, #436
Omaha, NE 68114
402 597-6300 FAX 592 0349
John F. MacKnight--thinkvideo@aol.com

Invoice

Date	Invoice #
9/2/2009	7424

Bill To
Kutak Rock, LLP JANE THOMPSON, Bart L. McLeay, Esquire SARAH MATTHEWS/AMBER FURBEE, ESQ. SUZANNE SHEHAN, ESQ. 346.6000

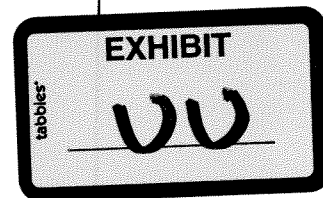


Q152191

100805

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
	TRANSFER TO MPEG-1 1 & 2 combined MATT BUTLER DEPOSITION 11/20/2008 1- :56 min. 2. -50 min. & 1 & 2 combined JOHN FOLSOM, 30B6, DEPO. 4/24/2009 1- :57.5 min. 2. 40 min. U.S. DIST./ DISTRICT OF NEBRASKA WWP, INC., A VA NON-PROFIT CORPORATION, VS. WWI, INC., A NE NON-PROFIT CORP., .THINK VIDEO (402) 597-6300 8:07CV370 U.S. DIST./ DISTRICT OF NEBRASKA WWP, INC., A VA NON-PROFIT CORPORATION, VS. WWI, INC., A NE NON-PROFIT CORP., .THINK VIDEO (402) 597-6300 8:07CV370	50.00	50.00



REC'D OMA ACCTG SEP 04 2009

Thanks! Complimentary DVD included at no additional charge. John MacKnight.

Total \$50.00

1310201-2

OK to pay
JF

1001 Farnam Street
Suite LL03
OMAHA, NE 68102
(402) 341-0440

Date	Invoice #
9/7/2009	P2123

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1650 Farnam Street
Omaha, NE 68102-2186

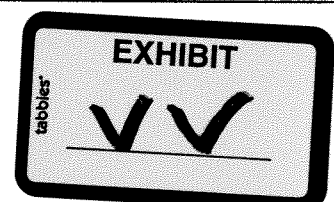
Client Matter #	Terms	Rep	Project
Wounded Warrior Pro...	Net 30	BDB	

[illegible]

Subtotal	\$700.00
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Sales Tax (7.0%)	\$49.00
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Total \$749.00



1001 Farnam Street
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(402) 341-0440

Date	Invoice #
9/10/2009	S2189

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Omaha, NE 68102-2186

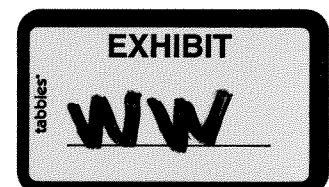
Client Matter #	Terms	Rep	Project
WWP Mock Trial	Net 30	BDB	

Quantity	Item Code	Description	Price Each	Amount
106	Scanning	b/w scanning	0.14	14.84T
10	Scanning	full color scanning	0.49	4.90T
1	CD Creation	creation of ipro viewer and summation dii file and cd burn	30.00	30.00T

Subtotal	\$49.74
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Sales Tax (7.0%)	\$3.48
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Total	\$53.22
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1001 Farnam Street
Suite LL03
OMAHA, NE 68102
(402) 341-0440

Date	Invoice #
9/11/2009	P2130

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Omaha, NE 68102-2186

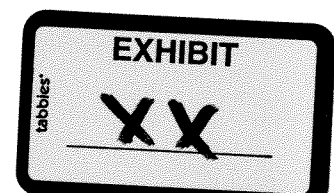
Client Matter #	Terms	Rep	Project
Wounded Warrior Pro...	Net 30	BDB	

Quantity	Item Code	Description	Price Each	Amount
16	Format conversion	DVD format to MPEG	40.00	640.00T
15	CD burning	Creation of CD with MPEG files	30.00	450.00T
1	DVD burning	Creation of DVD with MPEG file	40.00	40.00T

Subtotal	\$1,130.00
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Sales Tax (7.0%)	\$79.10
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Total	\$1,209.10
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LEGAL IMAGING SOLUTIONS

1001 Farnam Street
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Invoice

Date	Invoice #
9/15/2009	S2190

Bill To

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1650 Farnam Street
Omaha, NE 68102-2186

Client Matter #	Terms	Rep	Project
WWP Exhibits	Net 30	BDB	

Quantity	Item Code	Description	Price Each	Amount
4,374	Scanning	scanning	0.14	612.36T
4,373	OCR	optical character recognition to create a searchable population	0.05	218.65T
26,244	Digital Reprints	printing of electronic population - 3 hole punch, manual insertion of tabs and break sheets	0.10	2,624.40T
49	DVD burning	DVD Duplication (7 x 7 sets)	30.00	1,470.00T
35	CD duplication	CD Duplication (5 x 7 sets)	20.00	700.00T
1	CD Creation	creation of ipro viewer and summation dii file and cd burn	30.00	30.00T
2,048	Scanning	scanning	0.14	286.72T
1	CD Creation	creation of PDF files and CD burn	30.00	30.00T
3	CD duplication	CD duplication	20.00	60.00T
3	Billable Hours	manipulation of data and exhibits	70.00	210.00T

THANK YOU FOR YOUR BUSINESS

Subtotal \$6,242.13

Sales Tax (7.0%) \$436.95

Total \$6,679.08

EXHIBIT

tabbies

44

1001 Farnam Street
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OMAHA, NE 68102
(402) 341-0440

Date	Invoice #
9/16/2009	P2193

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Omaha, NE 68102-2186

Client Matter #	Terms	Rep	Project
WWPTrial Exhibit CDs	Net 30	BDB	

Quantity	Item Code	Description	Price Each	Amount
19	CD Creation	creation of PDF files and CD burn	30.00	570.00T
37	CD duplication	cd duplication (18 x 3 & 1 x 2)	20.00	740.00T

Subtotal	\$1,310.00
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Sales Tax (7.0%)	\$91.70
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Total	\$1,401.70
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Invoice

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OMAHA NE 68102-2104

Page No. 1 of 1
Invoice # 436242
Invoice Date 08/18/09
Purchase Order 94804160
Account # 422736
Bill to # BILL01

ORIGINAL

1 of 1

436242

08/18/09

94804160

422736

BILL01

KUTAK ROCK LLP
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25



Q152082

10004917

Loc	Order Date	Ship Date	Ordered By	Shipped Via	Shipping Terms - FOB	Federal I.D.
25	08/17/09	08/18/09	B LAMBRECHT	CAP OMHA	PREPAID	82-0100960

Detail

Qty.	Unit	Product Code	Description	Price Per Unit	Amount
1	DZ	N1 44120	PHONE#(402)346-6000 E#1226		
1	PK	A2 OM96211	PEN, JIMNIE RBALL MD BE	4.08& DZ	4.08
3	PK	H4 OM99802	1"FLAGS SIGN HERE"PRINTE	2.33& PK	2.33
35	EA	L2 27003	CLIPS, SM BK BNDR 36/PK	.26& PK	.78
8	BX	F1 OM01972	1"BLK DURABLEVIEW PRESEN -1310201-2	2.40& EA	84.00
2	EA	L9 DL2032BPK	FLDR, FILE 1/3 LTR 100BX	3.08& BX	24.64
25	EA	L2 A7025978A	BAT, LITHI 3V	2.38 EA	4.76
25	EA	L2 A7017921	CVR, RPRT RD SIDE-BD	.35& EA	8.75
			CVR, RPRT BK TOP-BD	.48& EA	12.00
			\$3.95 SM. ORDER FEE IF ORDER IS LESS THAN \$50		
			MDSE AMOUNT		141.34
			SALES TAX		9.89
			S & H CHARGED		4.24
			S & H ALLOWED		4.24
			TOTAL INVOICE		151.23
			AMT PAID VIA CREDIT CARD		151.23
			TOTAL DUE		.00

5480401101 \$61.35
130 8/20/09

TP1 00000000 N00XE00V

0 W4 00 EDT 888

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Invoice # 436242
Invoice Date 08/18/09
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Invoice Amount .00

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Page No. 1 of 2
 Invoice # 130102
 Invoice Date 09/15/09
 Purchase Order 95607107
 Account # 422736
 Bill to # BILL01

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25



Q152393

1000497

Loc	Order Date	Ship Date	Ordered By	Shipped Via	Shipping Terms - FOB	Federal I.D.
25	09/14/09	09/15/09	B LAMBRECHT	CAP OMHA	PREPAID	82-0100960

Detail

Qty.	Unit	Product Code	Description	Price Per Unit	Amount
1	CT	P1 MP1054	PHONE#(402)346-6000 E#1226		
3	BX	F1 OM01972	PPR,X-9+ 20# WE 8.5X14	49.99& CT	49.99
1	DZ	N2 BL11-PK	FLDR,FILE 1/3 LTR 100BX	3.08& BX	9.24
2	RL	A9 652	HIGHLIGHTER, PK F	.96& DZ	.96
1	DZ	N1 9610131	TAPE,NOTE WE 1/3X700 IN	.60& RL	1.20
1	DZ	N1 9630131	PEN,BALL FLEXGRIP M BE	2.69& DZ	2.69
1	DZ	N1 65871	PEN,BALL FLEXGRIP M BK	2.69& DZ	2.69
1	DZ	P3 OM97319	PEN,UNIBALL GEL RT BE	6.43& DZ	6.43
1	DZ	P3 OM97315	PAD,LGL RLD WE 8.5X113/4	2.85& DZ	2.85
6	EA	L2 27256	PAD,LGL RLD CA 8.5X113/4	2.85& DZ	2.85
	PK	F5 57001	BINDER,LBHLDR 1CAP BK	.78& EA	4.68
			TAB,LGL 101-200 100/PK		
			ORD 1PK NOT STOCKED LOCALLY		
			Item no longer available and has been cancelled.		
			Please call Customer Service for assistance in ordering an alternative item.		
15	EA	L2 08702	BINDER,SLANT 3" BK LBL	2.74& EA	41.10
15	EA	L2 07801	BINDER,SLANT 4" BK	18.31 EA	274.65
5	RM	P1 MP1057	PPR,X-9+ 20# WE 11X17	7.99& RM	39.95
			\$3.95 SM. ORDER FEE IF ORDER IS LESS THAN \$50		

Continued

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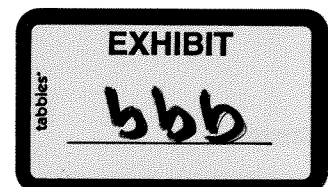
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Account # 422736 BILL01
 Invoice # 130102
 Invoice Date 09/15/09
 Payment Terms PAID BY CREDIT

Invoice Amount .00





Page No.
Invoice #
Invoice Date
Purchase Order
Account #
Bill to #

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2 of 2
130102
09/15/09
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422736
BILL01

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